

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1122

Date: 19-01-2023

### Billed To:

Arvind Iyer

2727, Adyar, Mumbai

044-22334455

arvind.iyer@gmail.com

24XRLSA6709M1Z5

FHNUK7409S

### Shipped To:

Arvind Iyer

2727, Adyar, Mumbai

044-22334455

arvind.iyer@gmail.com

24XRLSA6709M1Z5

FHNUK7409S

Description	HSN/SAC	QTY	Rate	IGST	Amount
Amul Yogurt	403	6	100	18%	600.00
Coca-Cola Soft Drink	2202	5	50	18%	250.00
Alpenliebe Candies	1704	1	100	18%	100.00

Sub Total	950.00
IGST 18%	171.00
<b>Total</b>	<b>1121.00</b>

Thank you for Business & visit Again